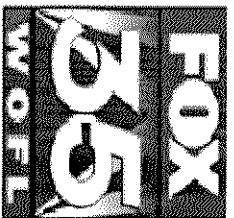


INVOICE



Remit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

SRH Media
Attention: Accounts Payable
2204 Countryside Drive
Silver Springs, MD 20905

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PFTI
Product Code	

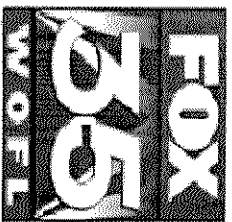
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Good Day 7a	7a-8a								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	7:41 AM	BDNVC1201TVH	\$850.00		3
	WOFL			Tu	10/23/12	:30	7:26 AM	BDNVC1201TVH	\$850.00		2
	WOFL			W	10/24/12	:30	7:58 AM	BDNVC1201TVH	\$850.00		1
	WOFL			Th	10/25/12	:30	7:59 AM	BDNVC1201TVH	\$850.00		5
	WOFL			F	10/26/12	:30	7:22 AM	BDNVC1201TVH	\$850.00		4
2	WOFL	Good Day 8a	8a-9a								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	8:51 AM	BDNVC1201TVH	\$725.00		2
	WOFL			Tu	10/23/12	:30	8:12 AM	BDNVC1201TVH	\$725.00		4
	WOFL			W	10/24/12	:30	8:30 AM	BDNVC1201TVH	\$725.00		3
	WOFL			Th	10/25/12	:30	8:44 AM	BDNVC1201TVH	\$725.00		5
	WOFL			F	10/26/12	:30	8:21 AM	BDNVC1201TVH	\$725.00		1
3	WOFL	Good Day 9a	9a-10a								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	10x	MTWTF--					
	WOFL			M	10/22/12	:30	9:30 AM	BDNVC1201TVH	\$325.00		8
	WOFL			M	10/22/12	:30	9:58 AM	BDNVC1201TVH	\$325.00		1
	WOFL			Tu	10/23/12	:30	9:21 AM	BDNVC1201TVH	\$325.00		6
	WOFL			Tu	10/23/12	:30	9:42 AM	BDNVC1201TVH	\$325.00		2
	WOFL			W	10/24/12	:30	9:29 AM	BDNVC1201TVH	\$325.00		7
	WOFL			W	10/24/12	:30	9:58 AM	BDNVC1201TVH	\$325.00		3
	WOFL			Th	10/25/12	:30	9:29 AM	BDNVC1201TVH	\$325.00		10
	WOFL			Th	10/25/12	:30	9:55 AM	BDNVC1201TVH	\$325.00		4
	WOFL			F	10/26/12	:30	9:42 AM	BDNVC1201TVH	\$325.00		9
	WOFL			F	10/26/12	:30	9:58 AM	BDNVC1201TVH	\$325.00		5
4	WOFL	JUDGE MATHIS	12p-1p								
		POLITICAL ISSUE									

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

SRH Media
 Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PFTI
Product Code	

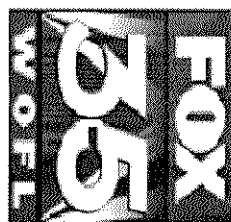
Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
4	WOFL	JUDGE MATHIS	12p-1p								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	12:58 PM	BDNVC1201TVH	\$300.00		5
	WOFL			Tu	10/23/12	:30	12:39 PM	BDNVC1201TVH	\$300.00		3
	WOFL			W	10/24/12	:30	12:37 PM	BDNVC1201TVH	\$300.00		4
	WOFL			Th	10/25/12	:30	12:28 PM	BDNVC1201TVH	\$300.00		1
	WOFL			F	10/26/12	:30	12:52 PM	BDNVC1201TVH	\$300.00		2
5	WOFL	PEOPLE COURT	2p-3p								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	2:35 PM	BDNVC1201TVH	\$350.00		1
	WOFL			Tu	10/23/12	:30	2:43 PM	BDNVC1201TVH	\$350.00		2
	WOFL			W	10/24/12	:30	2:50 PM	BDNVC1201TVH	\$350.00		4
	WOFL			Th	10/25/12	:30	2:35 PM	BDNVC1201TVH	\$350.00		3
	WOFL			F	10/26/12	:30	2:50 PM	BDNVC1201TVH	\$350.00		5
6	WOFL	DR PHIL	3p-4p								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	3:53 PM	BDNVC1201TVH	\$650.00		1
	WOFL			Tu	10/23/12	:30	3:11 PM	BDNVC1201TVH	\$650.00		2
	WOFL			W	10/24/12	:30	3:56 PM	BDNVC1201TVH	\$650.00		3
	WOFL			Th	10/25/12	:30	2:58 PM	BDNVC1201TVH	\$650.00		5
	WOFL			F	10/26/12	:30	3:50 PM	BDNVC1201TVH	\$650.00		4
7	WOFL	JUDGE JUDY	4p-5p								
		POLITICAL ISSUE									
	WOFL			10/22/12 to 10/28/12	5x	MTWTF--					
	WOFL			M	10/22/12	:30	4:28 PM	BDNVC1201TVH	\$700.00		5
	WOFL			Tu	10/23/12	:30	4:55 PM	BDNVC1201TVH	\$700.00		1
	WOFL			W	10/24/12	:30	4:18 PM	BDNVC1201TVH	\$700.00		4
	WOFL			Th	10/25/12	:30	4:48 PM	BDNVC1201TVH	\$700.00		2

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INVOICE



Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

Billing Address:

SRH Media
Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

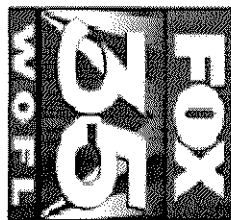
IDB #	
Advertiser Code	PFTI
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	WOFL	JUDGE JUDY	4p-5p								
	WOFL	POLITICAL ISSUE		F	10/26/12	:30	4:12 PM	BDNVC1201TVH	\$700.00		3
8	WOFL	Fox 35 5p News	5-530P								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	5:28 PM	BDNVC1201TVH	\$1,100.00		1
	WOFL			Tu	10/23/12	:30	5:12 PM	BDNVC1201TVH	\$1,100.00		2
	WOFL			W	10/24/12	:30	5:24 PM	BDNVC1201TVH	\$1,100.00		3
	WOFL			Th	10/25/12	:30	5:16 PM	BDNVC1201TVH	\$1,100.00		5
	WOFL			F	10/26/12	:30	5:14 PM	BDNVC1201TVH	\$1,100.00		4
9	WOFL	Fox 35 5p News	530-6P								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	5:51 PM	BDNVC1201TVH	\$1,100.00		4
	WOFL			Tu	10/23/12	:30	5:45 PM	BDNVC1201TVH	\$1,100.00		1
	WOFL			W	10/24/12	:30	5:55 PM	BDNVC1201TVH	\$1,100.00		5
	WOFL			Th	10/25/12	:30	5:45 PM	BDNVC1201TVH	\$1,100.00		2
	WOFL			F	10/26/12	:30	5:51 PM	BDNVC1201TVH	\$1,100.00		3
10	WOFL	Fox News 6p News	6p-630p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	6:25 PM	BDNVC1201TVH	\$1,000.00		2
	WOFL			Tu	10/23/12	:30	6:15 PM	BDNVC1201TVH	\$1,000.00		3
	WOFL			W	10/24/12	:30	6:23 PM	BDNVC1201TVH	\$1,000.00		1
	WOFL			Th	10/25/12	:30	6:14 PM	BDNVC1201TVH	\$1,000.00		5
	WOFL			F	10/26/12	:30	6:14 PM	BDNVC1201TVH	\$1,000.00		4
11	WOFL	TMZ	630p-7p								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:30	6:54 PM	BDNVC1201TVH	\$675.00		2

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Remit Address:
WOFL
 12315 Collection Center Drive
 Chicago, IL 60693
 Main: (407) 644-3535
 Billing: (407) 644-3535

INVOICE

Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Address:

SRH Media
 Attention: Accounts Payable
 2204 Countryside Drive
 Silver Springs, MD 20905

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

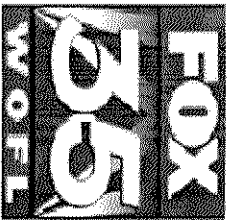
IDB #	
Advertiser Code	PFTI
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	WOFL	TMZ	630p-7p								
	WOFL	POLITICAL ISSUE		Tu	10/23/12	:30	6:49 PM	BDNVC1201TVH	\$675.00		4
	WOFL			W	10/24/12	:30	6:49 PM	BDNVC1201TVH	\$675.00		5
	WOFL			Th	10/25/12	:30	6:50 PM	BDNVC1201TVH	\$675.00		1
	WOFL			F	10/26/12	:30	6:51 PM	BDNVC1201TVH	\$675.00		3
12	WOFL	Fox 35 10p News	10-1030P								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	5x	MTWTF--				
	WOFL			M	10/22/12	:00			\$2,300.00	Credited	3
	WOFL			Tu	10/23/12	:30	10:52 PM	BDNVC1201TVH	\$2,300.00		2
	WOFL			W	10/24/12	:30	12:16 AM	BDNVC1201TVH	\$2,300.00		1
	WOFL			Th	10/25/12	:30	11:55 PM	BDNVC1201TVH	\$2,300.00		4
	WOFL			F	10/26/12	:30	10:30 PM	BDNVC1201TVH	\$2,300.00		5
13	WOFL	SUN 9-10A	SUN 9-10A								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	1x	-----S				
	WOFL			Su	10/28/12	:30	9:40 AM	BDNVC1201TVH	\$225.00		1
14	WOFL	Off Time Late News Sa	1030p-1a								
	WOFL	POLITICAL ISSUE			10/22/12 to 10/28/12	2x	-----S-				
	WOFL			Sa	10/27/12	:30	12:15 AM	BDNVC1201TVH	\$950.00		2
	WOFL			Sa	10/27/12	:30	12:41 AM	BDNVC1201TVH	\$950.00		1
15	WOFL	Off Time Late News	1030p-1a								
	WOFL				10/22/12 to 10/28/12	1x	--W----				
	WOFL			W	10/24/12	:30	11:51 PM	BDNVC1201TVH	\$2,300.00		1
Aired Spots											68
Gross Total									\$54,125.00		

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INVOICERemit Address:

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

SRH Media
Attention: Accounts Payable
2204 Countryside Drive
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Advertiser	Protect Florida Taxpayers
Product	PROTECT FL TAXPAYERS
Estimate Number	

Invoice #	4072037-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	WOFL
Account Executive	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order #	4072037
Alt Order #	POLITICAL ISSUE
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	PFTI
Product Code	

Agency Ref	
Advertiser Ref	

Agency Commission**\$8,118.75**Net Amount Due**\$46,006.25**Payment Terms 30 Days

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